

**IDAHO STATE BOARD
OF
ENVIRONMENTAL HEALTH SPECIALISTS**

BOARD FINANCIAL REPORT

**JUNE
2003**

STATE OF IDAHO
DEPARTMENT OF SELF-GOVERNING AGENCIES
BUREAU OF OCCUPATIONAL LICENSES

IBOL - Financial Status Report

STATE BOARD OF ENVIRONMENTAL HEALTH SPECIALISTS (EHS)

Fiscal Year: 2003

Fiscal Month: 12

As of: June 30, 2003

Budget	Expenses	Remaining	
Personnel	\$0.00	\$17.06	(\$17.06)
Operating	\$0.00	\$339.50	(\$339.50)
Capital Outlay	\$0.00	\$0.00	\$0.00
Exam Costs	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$356.56	(\$356.56)

	Beginning	Transfers	Revenue	Expenditures	Balance
Cash	(\$13,350.00)	\$13,696.56	\$10.00	\$356.56	\$0.00

IBOL - Financial Summary Report

EHS

EHS			Fiscal Month 12				Fiscal Year 2003				
REVENUES			Account	Sub	Direct MTD	Direct YTD	Indirect MTD	Indirect YTD	Total MTD	Total YTD	
CERTIFICATION FEE			1018	05	\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	
TOTAL EXAM/RECPTY/APPL/OTHER					\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	
TOTAL REVENUES					\$0.00	\$10.00	\$0.00	\$0.00	\$0.00	\$10.00	
EXPENSES			Account	Sub	Direct MTD	Direct YTD	Indirect MTD	Indirect YTD	Total MTD	Total YTD	
INVESTIGATIVE PAYROLL			4106	01	\$0.00	\$17.06	\$0.00	\$0.00	\$0.00	\$17.06	
TOTAL TOTAL					\$0.00	\$17.06	\$0.00	\$0.00	\$0.00	\$17.06	
PRINTING AND BINDING			5260	01	\$0.00	\$3.50	\$0.00	\$0.00	\$0.00	\$3.50	
TOTAL PRINTING AND BINDING					\$0.00	\$3.50	\$0.00	\$0.00	\$0.00	\$3.50	
ADMIN RULE EXPENSE			5984	01	\$0.00	\$280.00	\$0.00	\$0.00	\$0.00	\$280.00	
ADMIN RULE PROMULGATION			5984	02	\$0.00	\$56.00	\$0.00	\$0.00	\$0.00	\$56.00	
TOTAL ADMINISTRATIVE RULE EXPENSE					\$0.00	\$336.00	\$0.00	\$0.00	\$0.00	\$336.00	
TOTAL EXPENSES					\$0.00	\$356.56	\$0.00	\$0.00	\$0.00	\$356.56	
BOARD TOTAL					\$0.00	(\$346.56)	\$0.00	\$0.00	\$0.00	(\$346.56)	
Beginning Cash			Transfers		Revenue		Expenses		Ending Cash		
CASH SUMMARY			(\$13,350.00)	+	\$13,696.56	+	\$10.00	-	\$356.56	=	\$0.00